UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINIOS

In re: RENA E. GUERRA	§ §	Case No. 09-72428
	§	
Debtors	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/12/2009.
- 2) The plan was confirmed on 08/14/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 10/04/2012.
- 6) Number of months from filing or conversion to last payment: 39.
- 7) Number of months case was pending: 43.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$17,035.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts: Total paid by or on behalf of the debtor Less amount refunded to debtor	\$ 7,533.00 \$ 333.00	
NET RECEIPTS		\$ 7,200.00

Expenses of Administration:								
Attorney's Fees Paid Through the Plan Court Costs Trustee Expenses & Compensation Other	\$ 3,824.00 \$ 0.00 \$ 421.32 \$ 0.00							
TOTAL EXPENSES OF ADMINISTRATION		\$ 4,245.32						
Attorney fees paid and disclosed by debtor:	\$ 0.00							

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	Scheduled	<u>Asserted</u>	Allowed	<u>Paid</u>	<u>Paid</u>
GERACI LAW L.L.C.	Lgl	3,500.00	3,824.00	3,824.00	3,824.00	0.00
200CASH.COM	Uns	500.00	NA	NA	0.00	0.00
500 FAST CASH	Uns	500.00	NA	NA	0.00	0.00
ACE CASH SERVICE	Uns	500.00	NA	NA	0.00	0.00
AT&T	Uns	90.00	NA	NA	0.00	0.00
AT&T	Uns	310.00	NA	NA	0.00	0.00
AT&T	Uns	282.00	NA	NA	0.00	0.00
AT&T	Uns	253.00	NA	NA	0.00	0.00
BMG MUSIC SERVICE	Uns	182.00	NA	NA	0.00	0.00
ACCOUNT RECOVERY SERVIC	Uns	340.00	336.65	336.65	93.21	0.00
CITY OF MCHENRY FINANCE DEPT	Uns	69.00	53.10	53.10	14.70	0.00
COMCAST	Uns	919.00	NA	NA	0.00	0.00
COMED	Uns	2,309.00	2,347.39	2,347.39	649.89	0.00
ASSET ACCEPTANCE CORP	Uns	1,624.00	404.51	404.51	111.99	0.00
DIRECTV	Uns	395.00	NA	NA	0.00	0.00
ILLINOIS DEPARTMENT OF	Uns	4,000.00	4,242.50	4,242.50	1,174.56	0.00
RJM ACQUISITIONS FUNDING LLC	Uns	94.00	94.37	94.37	26.12	0.00
MEIJER INC	Uns	76.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	Scheduled	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
MEIJER INC	Uns	131.00	NA	NA	0.00	0.00
NICOR GAS	Uns	285.00	1,707.78	1,707.78	472.81	0.00
ONECLICK CASH	Uns	500.00	NA	NA	0.00	0.00
PAYDAY ONE	Uns	500.00	NA	NA	0.00	0.00
QUICKBUCKS DIRECT	Uns	500.00	NA	NA	0.00	0.00
RECEIVABLES PERFORMANCE	Uns	726.00	NA	NA	0.00	0.00
EAST BAY FUNDING	Uns	500.00	320.00	320.00	88.59	0.00
ASSET ACCEPTANCE CORP	Uns	700.00	740.44	740.44	205.00	0.00
THE GOOD BOOK CLUB	Uns	73.00	NA	NA	0.00	0.00
WOODFOREST BANK	Uns	1,357.00	NA	NA	0.00	0.00
TRACY	Sec	0.00	NA	NA	0.00	0.00
RENT A CENTER	Sec	0.00	NA	NA	0.00	0.00
RJM ACQUISITIONS FUNDING LLC	Uns	0.00	73.96	73.96	20.48	0.00
JEFFERSON CAPITAL SYSTEMS, LLO	CUns	0.00	695.39	0.00	0.00	0.00
ASSET ACCEPTANCE CORP	Uns	0.00	351.58	351.58	97.33	0.00
ANIMAL HOSPITAL OF MCHENRY	Uns	0.00	1,345.55	0.00	0.00	0.00
H.E. STARK AGENCY INC	Uns	0.00	3,133.34	0.00	0.00	0.00

Summary of Disbursements to Creditors:							
	Claim Allowed	Principal Paid	Interest Paid				
Secured Payments:							
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00				
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00				
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00				
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00				
TOTAL SECURED:	\$ 0.00	\$ 0.00	\$ 0.00				
Priority Unsecured Payments:							
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00				
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00				
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00				
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00				
GENERAL UNSECURED PAYMENTS:	\$ 10,672.28	\$ 2,954.68	\$ 0.00				

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Expenses of Administration \$ 4,245.32 Disbursements to Creditors \$ 2,954.68

TOTAL DISBURSEMENTS: \$ 7,200.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 01/23/2013 By: /s/ Lydia S. Meyer Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.